

I. Name of Lobbyist(s):

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 3 1 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

Erik W. Taylor

			GARTRELL, P.C.
603-22	214 North (8-1181	Main Street, Conc 603-226-3334	
(Telep		(Fax)	taylor@gcglaw.com (Email)
I. This statement c eportable expense to	overs: (Choose one – file sepa ransactions which are not attr	arate reports for ea ibutable to any on	ach client, OR you may file a separate report for e client.)
X All reportable	transactions occurring in the me	onth prior to the rep	porting date relative to the following client.
		FELITE GROUP	
	(Full Name of Client as it a	ppears on the Lobb	yist Registration Form)
<u>R</u>			
All reportable unrelated to an	transactions by the lobbyist (inc ny particular client.	cluding the lobbyist	's family), or the lobbying firm listed below which
. Date of Report:	April 25, 2018		July 25, 2018 □
=	ctivity from date of registration	to 3/31/18	activity from 4/1/18 to 6/30/18
	October 31, 2018		January 30, 2019 🗆
	activity from 7/1/18 to 9/30/18	3	activity from 10/1/18 to 12/31/18
	no fees received and no report complete just this form and sub		made since the last report. ary of State's Office, State House, Room 204,
I. Check if additio	nal reports are attached:		
		s, you must file Ad	dendum A – Fees and Expenses
If you have pa Expense Reim	bursement		st file Addendum B – Report of Honorariums or
If you, your fir	m, or your family has made pol	litical contributions	, you must file Addendum C – Political Contributi
worn Statement/Aff nave read RSA 15, R	irmation by Lobbyist SA 15-B and RSA 664 and here	eby swear or affirm	that the foregoing information is true and complete
the best of my know	ledge and belief.		
م			
	- 1 //		10/10/18
(Signature of Lobby			



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

1. Name of Lobbyist(s) Erik W. Taylor		-					
II. Name of lobbyist's partnership, firm or corporation, if any:							
GALLAGHER, CALLAHAN & GARTREI	L. P.C.						
(Name of partnership, firm or corporation)							
	·						
III. Name of Client SAFELITE GROUP, INC.	Date _	October 31	, 2018				
IV. Fees Received Indicate the gross amount of all fees received from the client identified above the lobbying, including fees for services such as public advocacy, government relationcluding research, monitoring legislation, and related legal work. The gross feeby any expenses:	ions, or pu	ıblic relation	s services,				
a) Total of all fees received in this reporting period		a) \$	687.50				
b) Total of all fees received this calendar year, prior to this reporting period. (This should equal the total prior monthly reports for this calendar year.)		b) \$	1,925.00				
c) Total of all fees received to date. (Add lines a and b)		c) \$	2,612.50				
d) Indicate the amount of any such fees that are due, but have not yet been paid.		d) \$.00				
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each clie lobbyist(s)/firm that are unrelated to any one client a separate report may be fiare to be reported in one of three categories of expenses: (a) the aggregate reporting period for salaries, benefits, support staff, and office expenses; (bexpenses where the expenditure was of \$25.00 or less (for example: meals put the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that purchase of a ceremonial object given to a person being lobbied with a value of statement of each individual expenditure made during this reporting period of grovered by (a) (for example: purchase of a meal with value of greater than \$25 given to the subject of lobbying with a value greater than \$25, but not great legislative reception). Expenses for honorariums, expense reimbursement, or on separate addendums and should not be reported on Addendum A.	ent and if e iled for the e total of ;) the aggrandased do at is given of \$25.00 greater that is purchase er than \$5	expenditures to lobbyist(s), all expenses regate total to the perso or less); and to \$25.00 for to of a ceremo to go, restauran	are made by the /firm. Expenses paid during the of all individual less lunch where in being lobbied, it (c) an itemized any purpose not onial object to be t expenses for a				
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ b) \$		687.50				
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	٠.,		.00				
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ -		.00_				

Lobbyist Fees & Expenses, Addendum A – Page 2 Client: SAFELITE GROUP, INC.			
d) Total expenses for this reporting period.			
(Add lines a, b and c.)	d) \$	687.50	
e) Total of expenses paid this calendar year, prior to this reporting period.			
(This should be the amount on line f of addendum A for last month's report	t.) e) \$ _	1,925.00	
f) Total of all expenses year to date.	f) \$.	2,612.50	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	n lobbying fees during th	is reporting	
Paid to:	œ.	Amount	
	\$		
	s		
Sworn Statement/Affirmation by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or aff	irm that the foregoing	information	
is true and complete to the best of my knowledge and belief.			
5: 1 1	,		
	18/10/	18	
(Signature of lobbyist)	(Date)		
Erik W. Taylor			
(Print Name of Lobbyist)			